

Registered number  
5328982

Patient Opinion Limited

Abbreviated Accounts

31 March 2009



**Patient Opinion Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible assets	2	97,273	112,597
Tangible assets	3	<u>5,526</u>	<u>7,124</u>
		102,799	119,721
<b>Current assets</b>			
Stocks		2,549	-
Debtors		50,681	66,712
Cash at bank and in hand		<u>94,075</u>	<u>86,513</u>
		147,305	153,225
<b>Creditors: amounts falling due within one year</b>		<u>(235,864)</u>	<u>(235,365)</u>
<b>Net current liabilities</b>		(88,559)	(82,140)
<b>Total assets less current liabilities</b>		<u>14,240</u>	<u>37,581</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(127,424)</u>	<u>(169,738)</u>
<b>Net liabilities</b>		<u>(113,184)</u>	<u>(132,157)</u>
<b>Capital and reserves</b>			
Called up share capital	4	900	1
Profit and loss account		<u>(114,084)</u>	<u>(132,158)</u>
<b>Shareholder's funds</b>		<u>(113,184)</u>	<u>(132,157)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
Dr P Hodgkin  
Director

Approved by the board on 13 July 2009

**Patient Opinion Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25% reducing balance
Intangible Assets	10% straight line

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2008	153,238
At 31 March 2009	<u>153,238</u>
<b>Amortisation</b>	
At 1 April 2008	40,641
Provided during the year	<u>15,324</u>
At 31 March 2009	<u>55,965</u>
<b>Net book value</b>	
At 31 March 2009	<u>97,273</u>
At 31 March 2008	<u>112,597</u>

**Patient Opinion Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**3 Tangible fixed assets**

£

**Cost**

At 1 April 2008

14,818

Additions

244

At 31 March 2009

15,062

**Depreciation**

At 1 April 2008

7,694

Charge for the year

1,842

At 31 March 2009

9,536

**Net book value**

At 31 March 2009

5,526

At 31 March 2008

7,124

**4 Share capital**

**2009**

**2008**

£

£

Authorised:

Ordinary shares of £1 each

1,000

1

**2009**  
**No**

**2008**  
**No**

**2009**  
**£**

**2008**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

899

1

900

1